

Receiving Report

Date:

Date: 11/03/31

Batch No:

Batch No: m117878

Dari P/O:

Dart P/O: 14201

Packing Slip:

Yes



No

Invoice:

Yes

No

Receipt:

Cash

Cr

Release Note Attached:

Yes

2

N/A

Waybill Attached:

Yes

No

Shipment Complete:

~~Yes~~

No

N/A

QC6 Inspection

Yes ☒ No ☐
Don't know 11/05/31

N/A

Work Order

N/A

Discrepancies

Discrepancies						
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date _____

Received/Costing

Initial

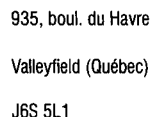
Location

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-CAM002	Campi Steel								
PO14201	I		M1010B0.500X03.00 f O		6/3/2011	5/31/2011	23.5000	\$6.73	0.0000	0	\$158.14
CAD	No		1010-1025 f BAR.500"x3.00" 117878		24.0000	DESJ02		\$158.14	0.0000	0	
									Total Received Quantity:		23.5000
									Total Qty to Inspect (PO U/M):		0.0000
									Total Reject Quantity:		0.0000
									Total Receipt Value:		\$158.14
									Total Balance Due Quantity:		0.5000



MONTREAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

On a du Savoir "FER"

VENDU À / SOLD TO:

613-632-5200 613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EXPÉDIEZ À / SHIP TO:

DART AERIALS LTD
1270 ABBEEN STREET
HAWKESBURY
ONTARIO
K6A 1K2

COMMANDE
ORDER

N° : 182555

DATE 30/05/11

BON DE LIVRAISON **N°**
PACKING SLIP

DATE DE LIVRAISON DELIVERY DATE	31/05/11
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VOTRE N° DE COMMANDE / YOUR P.O. N°	VEND. / SALESM.	CODE CLIENT / CUST. CODE	EXPÉDIÉ PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
	R	DAER		NET 30 JOURS	2R	KDE	001

CODE DE PRODUIT PRODUCT CODE	COMMANDÉ ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
FCR123	24	①x11'2 1/2"	C.R. FLAT 1/2 X 3 2 X 12'HEAT:M33918	122.40			
FULB	1	①x12'30"	ENERGETIC SURCHARGE	1.00			
			○ 22360				
		1x					
			○				
			Paid 10/31				

* Unités de mesure : CLB Cent livres • CPI Centpieds • UN Unité • PI Pied • PC Pied carré
Units of measure: Hundred pounds Hundred feet Unit Foot Square foot

POIDS TOTAL	123
TOTAL WEIGHT	

CONDITIONS :

LES MATÉRIAUX LIVRÉS ET FACTURÉS SONT DÉCRITS DEMEURANT LA PROPRIÉTÉ DE "ACIER CAMPI LI". JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. - LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRICANT. - L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTÉ IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL AURAIT À PAYER. - TOUT DÉFAUT D'EXÉCUTER L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU PRENDRE LE BIEN VENDU. - TOUTE RÉCLAMATION DONT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. - **TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISÉ.** - AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. - **TOUTE MARCHANDISE RETOURNÉE EST SUIVANTE À DES FRAIS DE MANUTENTION DE 25%.**

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAPITAL INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOSS MATERIALS ARE AT THE BUYER'S EXPENSE. ALL MATERIALS BARE THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • **ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED.** • ALL "GOODS RETURNED" MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE RECUE EN BONNE CONDITION *MERCHANDISE RECEIVED IN GOOD CONDITION*

PRÉPARÉ / PREPARED	VÉRIFIÉ / VERIFIED	LIVRÉ / DELIVERED	HEURE / TIME
PAR BY	2 DD PAR BY	PAR BY MB	11 10

X *Signature* A/Y M/M J/D
11/1/94 3/1
SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE DATE

'SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q.
Q.S.T.

TOTAL

Union Drawn Steel II LP

CERTIFICATE OF ANALYSIS CERTIFICAT D'ANALYSE

SV
OE
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DO
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OE

OU-34840

208942-00

DATE

CUSTOMER ORDER NO.
NO. DE LA COMMANDE DU CLIENT

MILL ORDER NO.
NO. DE LA MLL

PRODUCT DESCRIPTION
PRODUIT DESCRIPTION

TOP FL38702323 YOUR ITEM # :

BILL OF LADING
BON DE CONNAISSANCE

1/2 X 3 1018 10/12 FT

COLD FINISHED STEEL BARS CARBON
COLD DRAWN
STANDARD AISI TOLERANCES
C .15/.20 MN .60/.90 P .040MAX S .050MAX
TRANSPORT BY TRUCK - PROTECT WITH TARP
ASTM A108

COUNTRY OF ORIGIN - CANADA
HOT ROLL SOURCE : ARCELORMITTAL CANADA
NAFTA CERTIFIED YES: X NO:

LADLE ANALYSIS	C.	.170	MN.	.690	P.	.005	S.	.019
	SI.	.230	CU.	.170	NI.	.070	CR.	.080
	CB.		V.	.003	MO.	.016	PB.	
	PB.		AL.	.003	SN.	.007		

HEAT NUMBER M33918
MECHANICAL PROPERTIES/PROPRIÉTÉS MÉCANIQUES

P.S.I. @ .2% OFFSET

ELONGATION (2 INCHES)
ALLONGEMENT

YIELD STRENGTH
LIMIT D'ÉLASTICITÉ

P.S.I.

REDUCTION OF AREA
STRICION

TENSILE STRENGTH
RÉSISTANCE À LA TRACTION

HARDNESS
DURETÉ

☐ MAG
TEST

☐ ROTO
TEST

☐ ULTRA
SONIC TEST

WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HAS BEEN TESTED IN ACCORDANCE WITH SPECIFICATION, AND THAT THE RESULTS ARE CORRECT AS CONTAINED IN THE RECORDS OF THE COMPANY.

PAR LES PRÉSENTES NOUS CERTIFIONS QUE LA MATIÈRE DÉCRITE A ÉTÉ TESTÉE CONFORMÉMENT AUX SPÉCIFICATIONS ET QUE LES RÉSULTATS SONT CORRECTS, COMME INDiqué DANS LES REGISTRES DE LA COMPAGNIE.

PER/PAR

NO WELDING OR WELD REPAIR PERFORMED ON THIS MATERIAL.
THIS MATERIAL WAS NOT EXPOSED TO MERCURY DURING
PROCESSING OR WHILE IN OUR POSSESSION.

PER 123



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO14201

Purchase Order Date 5/30/2011

PO Print Date 5/30/2011

Page Number 1 of 1

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name

Vendor Phone

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

10127-2607

Tax Resale Nbr

Net 30

Terms

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
6/11/05/30

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M1010B0.500X03.000	1010-1025 BAR.500"x3.00"	6/3/2011 Yes	24.00 f	Yours ppd	\$6.7292	\$161.50

Special Inst: MATERIAL: AISI 1010-1025 OR ASTM
A36/A366/A569/A570
OR CSA G40-21 38W/44W/50W/60W/70W

PO Total:

\$161.50

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr:

1

Change Date: 5/30/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

ACIER CAMPI INC. Tel: (514) 336-4248 (MTL) Fax: (514) 336-4246
 935 Boul. du Havre (450) 377-4248 (450) 377-5696
 Valleyfield, Quebec J6S 5L1 (800) 667-4248

 SOUMISSION 282661

(F) 613-632-1053

(T) 613-632-5200

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY,
 ONTARIO
 K6A 1K7

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY,
 ONTARIO
 K6A 1K7

DATE
 27/05/11

 LIVREE
 27/05/11

Code Client	Rep	Conditions				Page
DAER	R	NET 30 JOURS				001
Description	Quant.	Poids	Prix	Par	Montant	
C.R. FLAT 1/2 X 3	12	61	131.950 CLB		80.75	
1 X 12'						
ENERGETIC SURCHARGE	1	1	3.950 UN		3.95	

Poids total	62	Sous-total	84.70
		TPS	0.00
		TVQ	11.01
		TOTAL	95.71

IMPORTANT: Cette offre est basee sur la disponibilite et le prix actuel
 du materiel qui peut etre revise a la reception de la commande.

Prix valide pour 15 jours

Veuillez faire parvenir un accuse de reception pour accepter la soumission.

Bid

27/05/2011

7890

MÉTAUX SOLUTIONS INC
2108, 32E AVENUE
LACHINE, QUEBEC
H8T 3H7

Tel.: 514 633-8010

Sales Rep. : Jérôme Primeau
Expiration Date : 26/07/2011

Customer: 6323336

Ship To :

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Same

Fax: 613 632-1053

Item No.	Description	Qty	Price	Total	Tx
CF123	CRS FLA .500 X 3.000 1018 2 X 12'	24	9.95	238.80	A
	PAS DE AISI 1010				

COPY		Subtotal	238.80
A) Regist :		HST :	31.04
		Total :	269.84

M1010B0.500X03.000	18.24	0	0	0
M1010B1.000X02.000	12.13315789	0	6.6	6
M1010R0.375	0.86	0	0.78	0
M1018TR1.250W.109	3.684210526	0	14.21	0
M12883/45-01	2	0	4	4
M174B0.250X4.000	1.873757895	0	8.7	6
M174B0.500X02.000	7.59E-02	0	51.72	20
M174B1.250X02.000	11.61817262	0	31.392	20
M174B2.000X01.500	2.412105263	0	9	12
M174PH-H900B3.937X4.750	15.00432316	0	17	8
M174PH-H900R1.000	86.79518592	0	36	4
M174PH-H900R1.375	92.31031579	0	30.13	4
M2024T3A.750X.750X.063W	0.397210526	0	23.933	0
M2024T3A1.0 X 1.0 X.125	0.2	0	9.25	0
M2024T3S.040	311.6112579	0	234.9	64
M22759/16-229	1.211594737	0	200	100
M2650-6	27.84286749	0	56	30
M303B1.000X03.000	10.135	0	12	0
M303B1.000X1.000	4.137501634	0	12	6
M303B1.000X2.000	1.828519474	0	12.1929	6
M303B1.500X03.000	0.121647368	0	14.8	6
M303B2.000X1.750	3.638170526	0	6.767	10
M303H0.625	0.315789474	0	0	0
M303R0.313	6.14E-02	0	20.15	12
M303R0.375	6.723631579	0	31.231	12
M303R0.500	5.234659537	0	48.5	20
M303R0.625	2.021052632	0	14.58	6
M303R0.750	112.1021581	0	169.85	60
M303R1.000	0.901815895	0	37.467	12
M303R2.000	1.512315789	0	17.63	6
M304B0.250x0.500	50.06726316	0	179.1147	60
M304B0.500X2.500	403.2756579	0	34	12
M304B1.500X1.500	0.381772891	0	12	6
M304R0.75-167	560.2421705	0	494.2978	192.220
M304R.500	1.97	0	23.06	24
M304R1.00	8.210526316	0	0	0
M304R0.750	49.50705263	0	57.238	24
M304S12GA	62.96530015	0	150.3	32
M304TR0.375W.035	3.16E-02	0	24.25	6
M304TR0.375W.065	8.72E-02	0	10	12
M304TR0.750W.065	1.212994737	0	40.5	24
M304TR1.000W.049	0.781557579	0	30.533684	24
M304TR1.125W.065	0.342105263	0	15.5	12
M304TS0.500W.049	58.64352274	0	355.3273	200
M304TS0.750W.049	66.16044465	0	417.6411	120
M304TS0.750W.065	200.866645	0	1286.816691	200
M39029/63-368	120	0	155	5

~~M316TR1.000W.120~~ ~~x366+~~ ✓

